<b>Work Ordo</b> <i>May-29-12 2:57</i>		931		*84931*								Page
Item ID: Revision ID:	D209-669-04	43			Accept	*N900	040	100	)* 9	Setup St	tart *N	IS1*
Item Name:	Replacement S	Skidtube		•		64.				$\int$ s	top *	192*
Start Date:	29/05/2012	Start Qty:	1.00	*1*		Cust Item 1	ID:		:			
Required Date: Reference:	16/07/2012	Req'd Qty:	1.00	*1*		Customer:			ļ			
Approvals:		in: MLJ		12/05/29	9		ate:		F		tart *N	IR1*
	QC:		Date:		<b>SPC (Y/N):</b>	D	ate:				*N	IR2*
Sequence ID/ Work Center II	)	Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject •Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr										
D2906	Rev	В										
*100 *100* DC		DOCUMENT CO			0.00 0.00 bels per PPP D205-669-	003	C. 20	ar.		NA	KJ	
Document Control		Phot	ocopy D209-669 t	luefile & type la	bels per PPP D205-669-	043 Chg 002	KNIUS	CI .			Ū	4
						•		h				
110					0.00							-
*110*		Skidtubes										
Skidtubes Skidtubes		Men - Ins	no pect mat'l D2500-	1-190 for damag	0.00 e	7	CF	12.6	5-18			
			l pilot holes using ng fluid)	drill jig DT8149	, DT8711-2 & DT8711-3	3 (Do not use						
		-Оре	n holes to 0.500" a	s per Dwg D290	6 without cutting fluid	`\.					· ·	

-Deburr and blow out all chips from

-Acid etch and Alodine tube per QSI 005 4.1

W/O:		104	WORK ORDER CHANGES												
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
			2-15												
		·													
Part No	<u> </u>	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	A:	Date: _							
				Disposition: QA: N/C Closed: Date:											
NCR:		V	VORK OR	DER NON-CONFORMA	ANCE (NCI	₹)									
DATE	STEP	Description of NC	12411	Corrective Action Section			cation	Approval	Approval						
	U.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign of Date		ion C	Chief Eng	QC inspector						
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Work Order ID 84931 May-29-12 2:57:10 PM				*84931*							,		Page 2
Item ID: Revision ID: Item Name:	D209-669-04				Accept	*N900	<b>040</b>	100	)*	Setup	Start Stop		S1* S2*
		Start Qty: 1.0 Req'd Qty: 1.0	• • • • • • • • • • • • • • • • • • •			Cust Item ID: Customer:						I VI .	
Approvals:	Process Plan:		Date:		Tooling: SPC (Y/N):	Date:Date:				Run	Start Stop		R1* R2*
Sequence ID/ Work Center II 120	)	Operation Description QC3- Inspect Part I	?inish		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
*120* QC Quality Control		Мето			0.00					-	~	SAO	12-06-1
130		Skidtubes			0.00				4	_A			
*130* Skidtubes		Memo			0.00					VIII TO THE PARTY OF THE PARTY		12.6	18
Skidtubes		-Bond Pick:	web in place per	QSI 015. Alio	ow 12 Hrs. cure time before cu	itting				<u>-</u>			

Qty Part Number Description Batch
A/R Sikaflex-291
Sikaflex expire date: /3-4-12
Start Time: /5:45
Date: /2-6-/8
Fin Time: /0:00
Date: /2-07-02

description Web

P/N D2926-3

pick: Qty 1

N/O:		WORK ORDER CHANGES												
DATE	STEP	PROC	EDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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		- 4	,		·				e in					
Part No	•	PAR #:	Fault Ca	tegory:	NCF	l: Yes	No DQA	<b>\</b> :	_ Date: _					
	Res	solution:	Disposit	ion:	QA: N/C Closed: Date:									
NCR:		WC	ORK OR	DER NON-CONFOR	MANCE	(NCR	)	(III)						
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action S Action Description Chief Eng	Section B	Sign & Date	Verific Section		Approval Chief Eng	Approval QC Inspector				
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Work Order ID 84931  May-29-12 2:57:10 PM				*84931*						
Item ID: Revision ID:	D209-669-04	43		Accept	*N9000	4010	<b>N</b> *	Setup Star	*N	S1*
Item Name:	Replacement S	Skidtube						Sto	*\1	C2*
Start Date:	29/05/2012	Start Qty: 1.00	· *1*		Cust Item ID:				1.7	. 7/
Required Date:	16/07/2012	Req'd Qty: 1.00	*1*		Customer:					
Reference:		<	•							
Approvals:	Process Pla	n:	Date:	Tooling:	Date:		1	Run Star	* *N	R1*
	QC:		Date:	SPC (Y/N):	Date:			Stop	` *N	R2*
Sequence ID/ Work Center II	)	Operation Description		Set Up/ Run Hours	Tool ID To	ool# Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
*140*		BENDING MACHINE	- CROSSTUBES	0.00					3	
CNC Bend I		Memo		0.00						
CNC Delta 100 Ben	der	1-Bend as p	er program COB43FWD	& COBRAFT on CNC Ber	nder and Folio FT		De	2/11	1,-	
		2-Cut tubes	as per Dwg. D2906				CF	2/06/	19	,
150				0.00	6		•			
*150*		Skidtubes								
Skidtubes		Memo		0.00	05 101	( )		- 3		-
Skidtubes		-Deburr end	s and remove markes fro	m bending	> CF 12.6	-19	1			1. 38
		and dwg. Ho	old x-bolt with DT9701 U	QS1002 and trim/ grind fluse tube expander 1/2 x17G o achieve dwg dimention.	ish per QS1002 to start –) (	F 12-7	0.5/	,		
160		QC5- Inspect part compl	eteness to step on W/O	0.00						
*160*		•	•				<i>†</i>	Ø	RC	12/26-
QC		Memo		0.00				<u> </u>	UE	1040B

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W/O:			WORK ORDER CHANGES									
DATE	STEP	PROC	EDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No		PAR #:	_ Fault Ca	degory:	_ NCR: Yes	No DQ	A:	Date:				
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DATE	STEP	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval			
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector			
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<b>Work Order ID 84931</b> <i>May-29-12 2:57:10 PM</i>			*84931*								Page 4	
Item ID: Revision ID:	D209-669-04			Accept	*N900	040°	100	*	Setup Sta	1/	JS1*	
Item Name:	Replacement S	Skidtube							Sto	<sub>ob</sub> */	182*	
Start Date: Required Date: Reference:	29/05/2012 16/07/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item l Customer:	ID:						
Approvals:	Process Pla	n:	Date:	Tooling:		ate:	<del></del>	]	Run Sta Sto	I/	IR1*	
	QC:		Date:	SPC (Y/N):	D:	ate:			500	ຶ *N	IR2*	
Sequence ID/ Work Center II 170	)	Operation Description		Set Up/ Run Hours	Tool ID		Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. r Stamp	
*170* Skidtubes		Large Fab Memo		0.00					S	06	1-07-0	
Skidtubes			or wearplates using DT82 b.Deburr	217 Open holes to 19/64",	adjust stopper							
		-Drill pilot h	oles for aft & fwd cap usi	ng DT8215 open holes to	o #6" Deburr							
		-Drill pilot ho	oles for Tow ring using D	0T8091-3, open to .640'	'and Deburr							
		1										
190		QC5- Inspect part comple	teness to step on W/O	0.00	, –							
*190* <sub>QC</sub>		Memo		0.00	7(0)(5		-			·		

190

\*190\*

Memo

Quality Control

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W/O:			WORK ORDER CHANGES										
DATE	STEP	PROC	EDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No	:	PAR #:	_ Fault Cate	gory:	NCR: Yes	No <b>DQ</b>	A:	Date: _					
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NCR:		W	ORK ORDE	ER NON-CONFORMA	NCE (NCF	₹)							
DATE	STEP	Description of NC	Initial	Corrective Action Section Action Description	on B Sign &		cation	Approval	Approval				
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Work Order ID 84931  May-29-12 2:57:10 PM				Page 5					
Item ID: D209-669- Revision ID: Item Name: Replacemen Start Date: 29/05/2012		Skidtube		Accept	*N900040	1100*°	100*° Setup Star		*NS1* *NS2*
Required Date: 16/07/2012 Reference:		Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item ID: Customer:				
Approvals:	Process Pla	n:	Date:	Tooling: SPC (Y/N):	Date:		Run	Start Stop	*NR1* *NR2*
Sequence ID/ Work Center II 200 *200*	D	Operation Description Pressure Wash per QSI00	05 4.3	Set Up/ Run Hours 0.00	Tool ID Tool #	Plan Acc Code Qty			Reject Insp.
HandFinish Hand Finishing		Мето		0.00				160	1d 40
210		White Gloss(Ref:4.3.5.1)	per QSI005 4.3-Alum	0.00		$\wedge$	' (1		ML
*210* Powdercoat Powder Coating	841	<b>Memo</b> START TIM OVEN TEM FINISH TIM	1E: 3 - 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ر م <sup>0.00</sup>		<u>/                                    </u>	9		
220 * <b>220</b>		QC3- Inspect Part Finish		0.00		1	\_	,	
<b>*220*</b>		Memo		0.00				_ (	<u> 12/07/06</u>

Quality Control

W/O:	1		V	NGES				1 *	
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Part No		PAR #: esolution:							
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Descripti		Sign & Date	Verification C		Approval QC Inspector
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Work Order ID 84931  May-29-12 2:57:10 PM		*84931*							Page 6			
Item ID: Revision ID: Item Name:	D209-669-0 Replacement			Accept	*N900	040	100	ገ*	Setup	Start Stop	1/1	S1* S2*
Start Date: Required Date: Reference:	29/05/2012 16/07/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	ID:						
Approvals:	Process Pla	ın:	Date:	Tooling:	D:	ate:	-		Run	Start	*N	R1*
	QC:		Date:	SPC (Y/N):	PC (Y/N): Da					Stop	*N	R2*
Sequence ID/ Work Center II 230 *730* HandFinish Hand Finishing		insert holes A/R Sik Sikaflex ex  2-Coat D25 per Dwg D2	before installing wearpla aflex-291 (21 409) pire date: 13/07	eum Jelly and install on D2		Tool #	Plan Code	Accep Qty	t Rej		Reject Number	Insp. Stamp
		with Sikafle A/R Sil Sikaflex exp	ex. Clean excess adhesive kaflex-291 12/409 pire date: 13/07		vd & Aft Cap							

Dart Aerospac	e	Ltd
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W/O:		WORK ORDER CHANGES								
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Sequence ID/ Work Center ID Description Run Hours  QC5- Inspect part completeness to step on W/O Quality Control  Memo 0.00  Memo 0.00  Memo 0.00  Description Run Hours 0.00  Description Run Hours Code Oty Oty Number Sequence ID/ Number Sequence III Number	Page 7
Start Date: 29/05/2012 Start Qty: 1.00 *1 * Toling: Cust Item ID: Customer:  Required Date: 16/07/2012 Req'd Qty: 1.00 *1 * Tooling: Date: Stop * NF  QC: Date: SPC (Y/N): Date: Stop * NF  Sequence ID/ Work Center ID Description Set Up/ Tool ID Tool # Plan Accept Reject Number Set Up/ Run Hours Code Qty Qty Number Set Up/ Number Set Up	11*
Approvals: Process Plan: Date: Tooling: Date: Stop *NF  QC: Date: SPC (Y/N): Date: *NF  Sequence ID/ Work Center ID	<b>:</b> 2*
Sequence ID/ Work Center ID  QC:	₹1*
Sequence ID/ Work Center ID Description Run Hours  QC5- Inspect part completeness to step on W/O Quality Control  Memo Quality Control  Plan Accept Reject Reject Run Hours Code Qty Qty Number Sequence ID/ Run Hours Code Qty Number Sequence ID/ Reject Reject Number Sequence ID/ Run Hours Code Qty Number Sequence ID/ Run Hours Code Qty Number Sequence ID/ Reject Reject Number Sequence ID/ Run Hours Code Qty Number Sequence ID/ Reject Reject Reject Number Sequence ID/ Run Hours Code Qty Number Sequence ID/ Reject Reject Reject Number Sequence ID/ Run Hours Code Qty Number Sequence ID/ Reject Rej	22*
QC5- Inspect part completeness to step on W/O  *240  *240  *240  *240  *240  *240  *240  *240  *240  *240  *240  *240  *240  *250  *	Insp.
*250* Packaging	Stamp
Packaging — — — — — — — — — — — — — — — — — — —	
Packaging  Memo  0.00  Packaging  Identify and pack for shipping as per PPPD209-669-043  Location: PPP Rev: FYST	 ?/E
260 QC21- Final Inspection - Work Order Release 0.00  *260* QC Memo 0.00	L)

0.00

Memo

Quality Control

12/1/1898) MV 12-0VI

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W/O:			W	ORK ORDER CHANG	ES					•
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DATE	STEP	Description of NC		Corrective Action Section			Verific	ation		Approval
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# **Picklist Print**

May-29-12 2:57:14 PM

Work Order ID: 84931

\*84931\*

Parent Item: D209-669-043

\*D209-669-043\*

Parent Item Name:

Replacement Skidtube

**Start Date:** 29/05/2012

**Required Date:** 16/07/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

new IPP 08.02.13 LL, verified by: DD

IPP Rev:B remove DT # in seq140 DD 10.03.10 Verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<sup>D4202-1</sup> *□4202-1*		Manufactured	No	B832		( e	Each	81.0000	**	19 19	OF 12	.7.5	
Spacer • • • •				B847 Location LG	63	Loca	17) 247 5	Loc Code			<u> </u>		
				LG002	77727 78806		5 76		_		- - -		
02500-1-190		Manufactured	No		79810	110	6 70 Each	91.0000	1	1			
*D2500-1- xt'n - I' Beam Tube 4"	190*			<b>Location</b>		l oo C	<b>Y</b> 4		**	,		FL	5-18
<b>-</b> ,				HALL	74777	<u>Loc (</u>	91 14	Loc Code	_				
<sup>2926-3</sup> *D2926-3*		Manufactured	No		80061	110	77 Each	0.0000	1 **		n-	10 1	ia
/eb 2855		Manufactured	No	B84	949	230	Each	21.0000	2	<u>()</u>	CF)	12.6-1	8
*D2855*									**	2	(A)	12/1	o <del>4</del> /09
	·	X			84952 65519	Loc Q	21 2	Loc Code		1			
		<i>y 111</i>			73347 <b>/</b> 75074		16			<u> </u>			

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W/O:			W	ORK ORDER CHANG	ES				v s
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		esolution:							
NCR:			WORK OR	DER NON-CONFORMA	ANCE (NC	R)			
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		Section A	Chief Eng	Chief Eng	Dat		tion C	Chief Eng	QC Inspector
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#### **Picklist Print**

May-29-12 2:57:14 PM

Page 2

Work Order ID: 84931

Parent Item:

D209-669-043

Parent Item Name: Replacement Skidtube

\*84931\*

No

\*D209-669-043\*

Start Date: 29/05/2012

**Required Date:** 16/07/2012

Start Qty: 1.00

Required Qty: 1.00

AN3-5A

\*AN3-5A\*

Bolt

AN960JD10L

\*AN960.ID101 \*

Washer

ALS7-1032-130

Purchased

Purchased

No

No

**Location** 

ST350

12/011

115371

117423

119355

120187

121185

118626

230

230

230

Each

Loc Qty

1090

46

124

31

200

500

189

Each

Each

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0.0000

Loc Code

1,090.000

Loc Code

2,136.000

\*\*

44

12/07/06

\*AI S7-1032-130\*

Insert



Locatio	_	Loc Oty
ST280	1212692	51
	117717	27
	118966	22
	119775	2
ST282		2085
	119530	73
	120181	12
	121444	2000



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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sect  Action Description  Chief Eng	ction B Sign 8 Date					Approval QC Inspector
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May-29-12 2:57:14 PM

Work Order ID: 84931

\*84931\*

Parent Item:

D209-669-043

\*D209-669-043\*

Parent Item Name: Replacement Skidtube

**Required Date: 16/07/2012** 

Start Date: 29/05/2012 Start Qty: 1.00

Required Qty: 1.00

AN3C4A \*AN3C4A\*

Purchased

No

No

230

Each

1,458.000

\*\*

Location		Loc	<u>Qty</u>	Loc Code		
ST350			1458			
	120187		57			
	120521		28			
	120769		38			
	121205		1000			
	121556		335			
		230	Each	0.0000	44	44

AN960C10L

NAS1149C0332 Purchased

122063

\*\*

\*\*

14

\*AN960C101 \*

\*D2594-3\*

O-Ring, 205 Skidtube

washer

D2594-3

Manufactured No 230

Each

2,418.000

14

Location	Loc Qty	Loc Code
· FP001	. 2418	
65518	41	
79496	984	
79573	50	
79755	1343	

W/O:			W	ORK ORDER CHANG	ES				• »
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	R	esolution:	Disposition	on:	_ QA: N/C CI	osed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCF	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
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#### **Picklist Print** Page 4 May-29-12 2:57:14 PM Work Order ID: 84931 \*84931\* Parent Item: D209-669-043 \*D209-669-043\* Parent Item Name: Replacement Skidtube Start Date: 29/05/2012 **Required Date: 16/07/2012** Start Qty: 1.00 Required Qty: 1.00 D2594-1 Manufactured No 230 Each 311.0000 14 \*\* Plug, 205 Skidtube Location Loc Qty Loc Code FP001 98 73401 30 74442 18 79495 50 FP-A 213 73401 0 78590, 213 D3564-9 Manufactured No 230 Each 22.0000 \*\* Wearshoe Location Loc Qty

\*D3564-11\*

D3564-11

FP001

80341

Manufactured

Loc Code

Loc Qty

4

W/O:			W	ORK ORDER CHANGE	S				, ,
DATE		······································							
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May-29-12 2:57:14 PM

Work Order ID: 84931 \*84931\* Parent Item: D209-669-043 \*D209-669-043\* Parent Item Name: Replacement Skidtube Start Date: 29/05/2012 **Required Date:** 16/07/2012 Start Qty: 1.00 Required Qty: 1.00 D3564-5 Manufactured No 230 Each 13.0000 \*D3564-5\* \*\* Wearshoe Location Loc Qty Loc Code FG 2 34806 2 FP001 11 77609 3 82254 8 D3566-1 Manufactured No 230 Each 31.0000 \*D3566-1\* \*\* Gasket Location Loc Qty Loc Code FP -22 81619 10 FP002 53 68924 2 80919 3 83898 16 D3566-5 Manufactured 230 Each 21.0000 \*\* Gasket Location Loc Qty Loc Code FP 12 82275. 12 FP002 9 80374 3

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GENERAL NOTES:

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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INSERT D2926-14-3 WEB TO LOCATION SHOWN OFF 8-T END OF SKIDTUBE AND NO. SKIDTUBE AND SHOWN OFF 8-T END OF SKIDTUBE AND COLOR TION SHOWN OFF 8-T END OF SKIDTUBE AND COLOR TION SHOWN OFF 8-T END OF SKIDTUBE AND SHOWN OFF 8-T END OF SKIDTUBE AND COLOR TION SHOWN OFF 8-T END OF SKIDTUBE AND SHOWN OFF 8-T END SKIDTUBE AND SHOWN OFF TO SKIDTUBE AND SHOWN OFF TO SHOWN OFF TO SHOWN OFF TO SHOWN OFF THE TO SHOWN OFF THE TOBE.

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BEND AS A SMOOTH RADIUS STARTING WITH A MAXIMUM REDUCTION OF 0.200 IN DIAMETER IS ALLOWABLE IN THE BENT PORTION OF THE TUBE.

BEND AS A SMOOTH RADIUS STARTING WITH A MAXIMUM REDUCTION OF 0.200 IN DIAMETER IS ALLOWABLE IN THE BENT PORTION OF THE TUBE.

USE DART DRILL TEMPLATE D12906-0411 (02906-041) OR D12906-0431 (02906-043) 4

S)

TO LOCATE AND DRILL © 0.297 HOLES FOR WEARSHOE INSERTS. INSTALL ALS7-1032-130 PER SECTION C-C AFTER FINISH. INSTALL AN3C4A BOLTS AND AN960C10L WASHERS WITH SIKAFLEX-241/291.
WELDING TO BE DONE PER DART QSI 004. 6

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FINISH

ACID ETCH, ALODINE PER DART QSI 005 4.1 PRIOR TO INSERTING D2926-1/-3 WEB. POWDER COAT ASSEMBLY WHITE (REF 4.3.5.1) PER DART QSI 005 4.3 BLACK ANTI-SKID PAINT AS INDICATED PER DART QSI 005 4.4 INSERT D2594-1 PLUG CW D2594.3 O-RING IN HOLES MARKED 'P' (BOTH SIDES OF TUBE) AFTER FINISH (12 PLACES).

10) ALL DIMENSIONS ARE IN INCHES

RELEASE

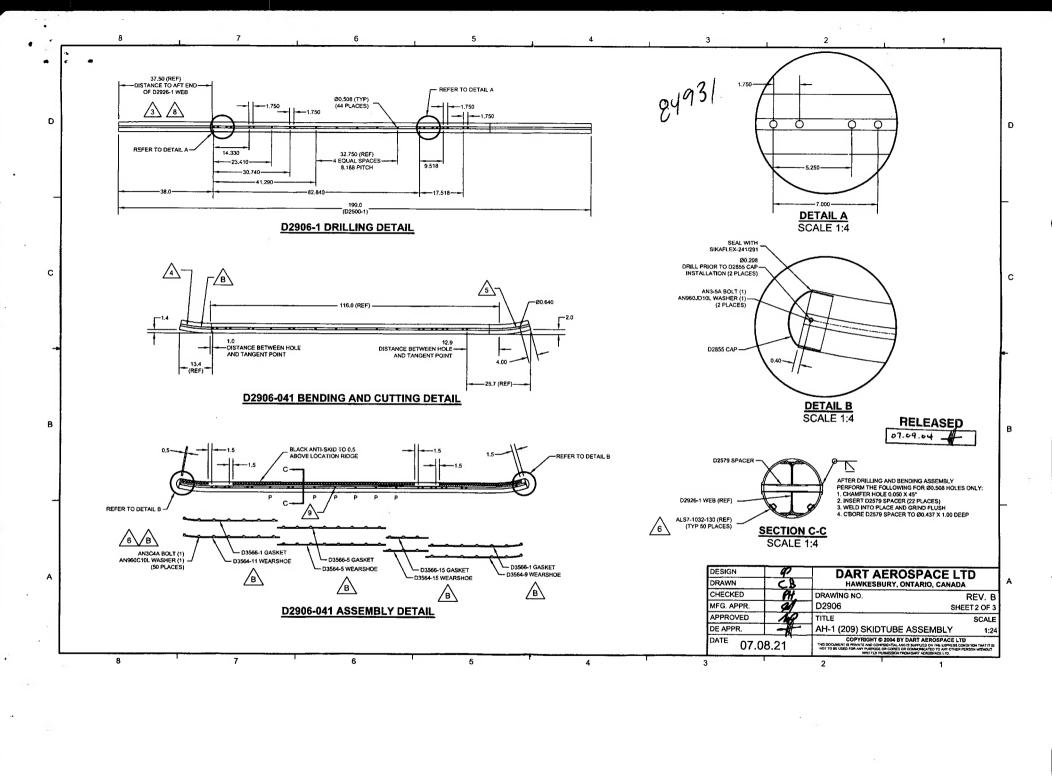
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	UPDAT ADD S	E DRAWING F TAINLESS STE	UPDATE DRAWING FORMAT; RE-ORGANIZE; ADD STAINLESS STEEL WEARPLATES AND GASKETS			
	CHANG	SE WEARPLAT	CHANGE WEARPLATE HARDWARE TO SS;			
മ	PG 1: A	PG 1: ADD NOTE 10;		8	07.08.21	
	PG2C	7: REMOVE AF	PG 2 C7: REMOVE AFT Ø0.640 HOLE FROM -041;			
	PG3C	3: CORRECTE!	PG 3 C3: CORRECTED -043 CAP P/N;			
	PG3D	7: 38 PLACES 1	PG 3 D7: 38 PLACES WAS 44 PLACES;			
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DATE	07.08.21	8.21	COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND COMPIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PARPOSPE OR RODBED OF COMMUNICATED OANY OTHER PERSON WITH ANY A	ROSPACE ON THE EXPRES TED TO ANY OTI OSPACE LTD.	LTD 3S CONDITION THAT IT IS HER PERSON WITHOUT	7

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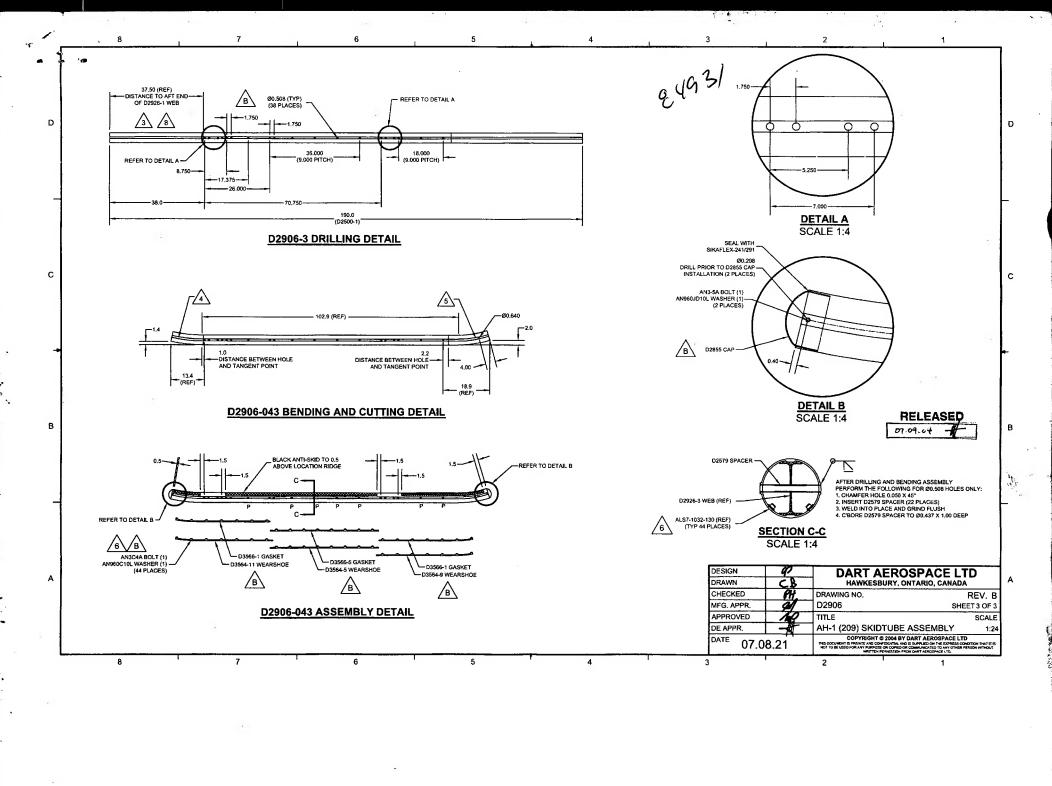
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